

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10825-AMC

DARRYL A. DAWSON
7422 NEW SECOND STREET
ELKINS PARK PA 19027-3315

Petition Filed Date: 02/08/2019
341 Hearing Date: 03/15/2019
Confirmation Date: 09/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$470.48	1387405215	02/27/2020	\$470.48	1513609800	04/07/2020	\$470.48	1387405325
04/14/2020	\$470.48	1389906238	05/19/2020	\$470.48	1519812305	06/30/2020	\$470.48	26574345123
08/04/2020	\$470.48	1658909368	09/22/2020	\$470.48	1658909696	09/29/2020	\$470.48	1513610249
10/27/2020	\$470.48	1658909934	12/08/2020	\$470.48	1658910185	12/30/2020	\$470.48	1688802735
01/20/2021	\$470.48	1658910355	03/02/2021	\$570.00	1519813768	03/25/2021	\$570.00	1658910662
04/20/2021	\$570.00	1658910770	05/21/2021	\$570.48	1390005202			
Total Receipts for the Period: \$8,396.72 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,634.77								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	McCULLOUGH EISENBERG LLC »» 001	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CFAM FINANCIAL SERVICES LLC »» 02S	Secured Creditors	\$7,745.00	\$3,109.33	\$4,635.67
2	CFAM FINANCIAL SERVICES LLC »» 02U	Unsecured Creditors	\$6,913.16	\$0.00	\$6,913.16
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$928.83	\$0.00	\$928.83
4	FREEDOM MORTGAGE CORPORATION »» 004	Mortgage Arrears	\$15,241.98	\$6,119.05	\$9,122.93
5	FREEDOM MORTGAGE CORPORATION »» 04P	Secured Creditors	\$2,778.00	\$318.98	\$2,459.02

Chapter 13 Case No. 19-10825-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,634.77	Current Monthly Payment:	\$570.00
Paid to Claims:	\$11,547.36	Arrearages:	(\$570.48)
Paid to Trustee:	\$1,087.41	Total Plan Base:	\$30,874.29
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.